Original/Duplicate/Triplicate

2nd and Part Bill

CONTRACT CERTIFICATE

(For Other Works)

Division: EE project Div

Sub division:

Head of Account:

Bill received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate): **Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04**

Name of Contractor and Full Address: **Sri B.B. Umesha M/S SMLP Asphlats No:1265 Ground floor,HIG,Bsector Next to Andra Bank, Major sandeep unnikrishan road Yalahanka New town bangalore-560064**

Reference to Work order No.

Certified that the measurement were taken by me on 06/09/2022 and recorded of pages: 220552 To 220554 of measurement Book No: 05/2018-19 Pg 54

Officer-In-Charge of work

Contractor :

Certified that the measurements were taken by me on 06/09/2022 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment Appodali - 1511500 - 00 Revised - 8236500 - 00

1) Total value of work done or supplies made as per account within	Asst. Executive Engineer Project Division Yelahanka Zone Bangalore - 92 BBMP, Bangalore
2) Deduct amount to be held in reserve being.....percent Rs.....	5% 137600-00
3) Deduct amount to be held in Balance	61500-00
4) Deduct Payments:	61500-00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	6900-00
Amount adjusted towards cash advance recovery of	68800-00
b) Payments cost store or other materials supplied	24600-00
Now made recovery of amount creditable to this/other work	140790-00
Amount paid on this bill Cheque/Cash	501690-00
5) Balance being unpaid value of work done held in reserve	6376710-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments 2019-20 Audit Recovery	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with	
Value of Government materials supplied	

Contractor's Signature

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

(For use in the Office)

Head of Account 3349

Audited & admitted for Rs. 6878405

6376710-00

and Rs. 501690 by Cheque / by Adjustment

Executive Engineer

Acct. Clerk Project Division

Acct. Supdt. Project Division

Exe. Engineer

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BRUHATH BENGALORE MAHANAGARA PALIKE

ABSTRACT OF BILL - RA 2nd And Part

Name of work: Providing And Fixing Stone benches in Ward No.01, 02, 03 and 04

Name of Agency: BB Umesh

Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc., either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I.No.2.3)	cum	585.00	414.06	242225.10	168.88	69925.62	129.98	53818.54	298.86	123744.17
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal course aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18)	cum	346.45	5691.91	1971962.22	109.47	623064.55	80.10	455991.77	189.56	1079056.33
3	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30)	Nos	9244.00	454.02	4196961.88	2225.00	1010194.50	166.00	75457.32	391.00	1775651.82
4	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR 2018-19)	Sqm	1648.00	89.02	146704.96	300.59	26760.72	227.68	20267.72	528.27	47028.44
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half'full round wherever required, labour, curing complete as per specification. (P.No-112,I No-14.62)	cum	1755.00	1370.85	2406017.25	496.26	680367.65	432.00	592242.38	928.26	1272610.02

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Item No	Description of Item	Unit	Schedule B			Previous Measurements		Present Measurements		Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Amount	Qty	Amount
6	KSRRB M306-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 (P.No.147,I.No.19.60)	cum	351.00	361.66	126942.66	49.63	17947.74	43.28	15652.60	92.91	33,600.34
7	Executive Bench: Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms (Data approved rate)	Nos	550.00	19106.36	10508498.00	151.00	2883060.36	217.00	4146080.12	368.00	70,31,140.48
E1	KSRRB M406-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No.155,I.No.20.18)	cum	92.91	2100.94	195190.01	49.63	104261.43	43.28	90928.57	92.91	1,95,190.01
E2	Supplying and fixing of garbage bins rectangular with permenent structure series without arch 100litre capacity approved by Engineer in charge. Data approved rate	Nos	100.00	19365.12	1936512.00	100.00	1936512.00	0.00	0.00	100.00	19,36,512.00
		Net amount							61,41,402.43		1,34,68,537.37
		12% GST							7,36,977.89		16,15,484.68
		Grand total							68,78,380.31		1,51,13,981.86

Certificate:

1. Certified that the contractor has done the work satisfactorily
2. Certified that the debris has been removed from the site
3. Certified that the No dues from the contractor
4. Certified that the above item of the work were not claimed in any other bill

Contractor Representative

SOLIUS ENGG. TECH PVT. LTD. Bengaluru 560 010 Consultant Representative

Asst Engineer

Asst Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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